

Transaction Search - Company

UMB Bank, Statement Period 11/03/2020 to 12/01/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/20/2020	XXXX-XXXX-XXXX-9124	AVON ELEMENTARY	Educationcom Premium	education annual membership fifth grade	59.94
11/6/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	remote control	19
11/16/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Sq *chroma Custom A	teacher appreciation school logo vests	1,470.00
11/30/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	opinion writing	6.79
11/26/2020	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Ranger Rick/Zoobks Pub	subscription renewal for library	20.83
11/6/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies, Halloween costumes for students without	17.81
11/5/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	dibels flucency	6.26
11/11/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	kids writing	1.57
11/11/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	Thanksgiving activities	5.64
11/11/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	digital reading Toothy task cards	31.32
11/17/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	task cards bundle	31.32
11/18/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	step up writing resource	5.23
11/18/2020	XXXX-XXXX-XXXX-2898	AVON ELEMENTARY	Teacherspayteachers.Com	close reading companions	12.52
11/15/2020	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	pencil sharpener	14.97
11/3/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher workroom treats	23.14
11/3/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	teacher break room treats	57.88
11/5/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	5.38
11/6/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	fifth grade pizza party	26.36
11/11/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	ac chargers fit for Asus chromebook flip	225.49
11/12/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teachers break room snack	5
11/17/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*ch8dg4s93	handwriting paper for Mrs. Harrison class	16.84
11/17/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Ssi School Specialty	credit account	-227.62
11/19/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	cutlery for break room	4.99
11/25/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	138
11/25/2020	XXXX-XXXX-XXXX-9207	AVON ELEMENTARY	Lowes #01905	classroom supplies rubber mat	19.98
11/28/2020	XXXX-XXXX-XXXX-9108	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	10.46
11/16/2020	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	mountain mover, batteries , screwdriver set	115.29
11/4/2020	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	word flashcards	2.09
11/11/2020	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wm Supercenter #1199	pens	16.51
11/14/2020	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wm Supercenter #1199	class projects mugs	29.7
11/16/2020	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	math number slides	11.35
11/5/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Paypal	12 month license	45
11/10/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Perfection Learning Corp	Advanced English Comp	95.37
11/11/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	writing supplies	62.73
11/12/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	writing supplies	8.99
11/17/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	distant learning activities	15.49
11/18/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	32.97
11/19/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Thanksgiving food	32.65
11/19/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	cake baking supplies	21.21
11/6/2020	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	clay	141.95
11/3/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cable adapter	10.1
11/4/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	credit for cable adapter	-10.1

Eagle County School District
Master Transaction Consolidation

11/5/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Sound inovations	17.98
11/5/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	34.96
11/14/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Pizza for band before football game with green mountain	69.56
11/11/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Markertek Video Supply	video production class supplies	400.47
11/12/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Markertek Video Supply	Items to record plays, concerts and sporting events	798.9
11/14/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	items to record play, concerts and sporting events	118.97
11/2/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Missing receipt	18.21
11/3/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Christmas Music	15.75
11/5/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Choraltrack	Holiday Program	299.99
11/11/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	microphone	215.6
11/21/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Scribd Inc	membership	9.99
11/23/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	The Paint Bucket - Avon	pain for musical	76.31
11/29/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tm2n57673 Amzn	mic stand	32.95
11/29/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies for musical	146.72
11/30/2020	XXXX-XXXX-XXXX-9181	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape	32
11/7/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Makestickers.Com	stickers	196
11/10/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	clear basket covers	7.96
11/18/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	lock and spray paint	57.58
11/3/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	laser pointers	12.99
11/4/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	PTA Grant for Atomic Model Set	245.8
11/17/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	science supplies	17.12
11/21/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	puzzle Erasers	7.99
11/2/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps for mailing	165
11/13/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*281dt4ro2	keyboards	49.98
11/17/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	In *starting Hearts	cpr	350
11/3/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*283a78m90 Amzn	book	10.99
11/4/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Follett School Solutions	labels	103.8
11/8/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*2869r07y1	packaging tape	12.7
11/13/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Npg	science America	39.99
11/29/2020	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Old Navy US 5895	personal purchase. Attached check.	32.25
11/2/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Storyboard That	Purchase Storyboard That	8.99
11/4/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries for class	204.47
11/9/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries for class	12.37
11/11/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries for class	197.21
11/16/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries for class	50.89
11/18/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries for class	334.42
11/19/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries for class	52.68
11/30/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries for class	49.07
11/27/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Www.Grammarflip.Com	Grammerflip for 75 students /grammer lesson s for L.A.	9.99
11/30/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	ELA Bell ringers - 240 Daily warm ups - distance learning digital included	17.01
11/2/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	the happy planner - Do What They Think You Can't Theme. For her SPED classes.	7.04
11/8/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	filler paper/candy for student incentive	28.64
11/20/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	waves and sound google classroom lesson bundle	34.8
11/2/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*284sd5pm0 Amzn	utility cart for PE to move equipment when needed.	156.99
11/10/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	snacks for our students. Some don't eat lunch or breakfast.	51.96
11/13/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	batteries for GT classes	34.42
11/3/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	USB wall charger	12.98
11/3/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	cereal for our staff meeting	53
11/3/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	extra food/personal hygiene items for our students in need.	104.69
11/5/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit Voucher from Amazon wrong items ordered	-168.8
11/5/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	credit from amazon wrong items ordered	-337.6

Eagle County School District
Master Transaction Consolidation

11/8/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	Food/personal hygiene items for our students in need.	74.73
11/14/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	lap top stand	27.99
11/14/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Extra chargers needed for student chrome books.	314.85
11/10/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	baking supplies for her classroom activity	56.49
11/18/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	baking supplies for classroom activity	26.29
11/5/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Planner	18.61
11/3/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	2 First Aide Splints	19.9
11/4/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Cold EL	8.94
11/11/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	Magnets	28.56
11/26/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Nfhsnetwork.Com	NFHS Network Subscription	10.99
11/12/2020	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies needed for classroom. Paper, pens , expo markers etc.	51.41
11/18/2020	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*io8og8p23	ThoughFulls Pop-Open cards	9.5
11/18/2020	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ho0ur83t3	6 crayola colored pencil sets	21.48
11/19/2020	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*6d4i20r53	Woodstock chimes for classroom	9.99
11/11/2020	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Screenastify Unlimate	Screenastify Unlimited subscription for class videos	24
11/6/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	52
11/16/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Stoth Sticky Notes	15.48
11/18/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*2038e4es2 Amzn	Note Pads	5.99
11/2/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hickory drum sticks	57.94
11/4/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Study.Com 8772644033	study set for band	29.99
11/6/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	music video project/5 day music challenge interactive project	11.35
11/7/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	music supplies. Crates for storage/expo markers, tape, hanging folders etc.	61.92
11/14/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*205uu8j51 Amzn	on stage maple 5A wood tip drumsticks 12 pair	23.95
11/17/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pencil holder / phone stand/tablet desk bracket	22.96
11/18/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	pencil holder/cell phone stand/tablet desk bracket	7.39
11/3/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Acrylic Paint marker set for shop class	19.98
11/3/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Chemical wood burning pen for shop class	16.99
11/5/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*289uc6b30	construction building set/motorized building set for shop class	60.96
12/1/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	4th grade American Revolutionary War Activity bundle	8.8
11/3/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Scholastic, Inc.	Library Subscription	90.75
11/3/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Scholastic, Inc.	Library Subscription	104.39
11/4/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*283a29mj0	Books for Library	8.99
11/4/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*281lw5hx1	Books for Library	28.87
11/5/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Junior Library Guild	Library Media	134.5
11/10/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	AC Chargers for Chromebooks	331.05
11/12/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Books, HDMI Adapter	96.5
11/20/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*y302a9493	15 USB Wired Computer Mouse	97.5
11/3/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Stencil book	12.89
11/6/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*282eg4vp2 Amzn	3 Leading Equity Based MTSS for all students	92.85
11/21/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	Pizza	251.11
11/2/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	WRITING PAD/BOOK RINGS	29.7
11/3/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	BOOKS/SIGHT WORDS	526.91
11/5/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*281ug3g22	PERMANENT MARKERS FOR ART PROJECTS	125.46
11/9/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	SNACKS FOR STAFF	75.65
11/11/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	SENT GES HEIDIS FOR BREAKFAST	212.05
11/13/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	EXTENSION CABLE CORDS	299
11/14/2020	XXXX-XXXX-XXXX-2914	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	ink returned from the original \$87.36 walmart receipt	-29.7
11/14/2020	XXXX-XXXX-XXXX-2914	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Iron On patches for tshirts	44.7
11/14/2020	XXXX-XXXX-XXXX-2914	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	shirts and ink for class project	87.36
11/20/2020	XXXX-XXXX-XXXX-2914	BRUSH CREEK ELEMENTARY	Dominos 8656	Classroom pizza party	45.93
11/11/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT Thanksgiving Project	5.46

Eagle County School District
Master Transaction Consolidation

11/12/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Iclever headphones	75.95
11/18/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	iclever headphones	156.9
11/19/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Prime Video*f111x70u3	Free Birds Movie	3.99
11/4/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT Adding and Subtracting #5	3.28
11/24/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	student/parent holiday gifts	28.94
11/10/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT shared with dodds FALL READ ALOUDS	7.31
11/24/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT BOOM CARDS	3.14
11/25/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT WRITING PAPER WITH PIC BOXES	1.05
11/25/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT SHORT VOWELS	8.88
11/30/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT shared with dodds 100 packets	10.44
11/20/2020	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Prime Video*z64xz5ii3	HOOT READ ALOUD	1.99
11/3/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water jugs for school staff	116.1
11/3/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	PUZZLES/GAMES	316.84
11/5/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT nancy Olson has my card defaulted - going to change	5.95
11/6/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Mountain Waste	Purchase Mountain Waste	58.84
11/8/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	DOCUMENT CAMERAS FOR TEACHERS	578.85
11/11/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	DESK SHIELDS	57.98
11/12/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	DOCUMENT CAMERA	89
11/19/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Www.Flipsnack.Com	Brooke's subscription - they automatically renewed without her approval and then refunded	168
11/19/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Www.Flipsnack.Com	Brooke's subscription - they automatically renewed without her approval and then refunded	168
11/20/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Tst* Stout House Coffee &	Meeting Brooke and Bloess	20.45
11/24/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Www.Flipsnack.Com	Brooke's subscription - they automatically renewed without her approval and then refunded REFUND	-168
11/24/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Www.Flipsnack.Com	Brooke's subscription - they automatically renewed without her approval and then refunded REFUND	-168
11/5/2020	XXXX-XXXX-XXXX-2849	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	FOR 3RD GRADE CLASS - HEADPHONES AND FELT PENS	90.01
11/6/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Prime Video*283pn9qq0	HOOK MOVIE	3.99
11/6/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	CORDS FOR DOC CAMERA	32.7
11/13/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Prime Video*209zi1zb0	THE INCREDIBLE MOVIE	3.99
11/10/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	CRAFTS FOR CLASS	8.61
11/11/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT THANKSGIVING OPINION WRITING	7.95
11/12/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amazon.Com*208bk4o0 Amzn	FALL CLASSROOM DECOR	53.6
11/12/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Lindamood-Bell Profess	VIRTUAL PROFESSIONAL DEV FOR READING	99
11/23/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	CHRISTMAS CRAFTS	76.85
11/24/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	POSTER SETS	16.59
11/28/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Audible	Audible PLUS MEMBERSHIP PLAN	8.66
11/3/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*284rq4m01 Amzn	library books	64.98
11/3/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*282r02m91 Amzn	library books	71.07
11/11/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	library books	125.98
11/17/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	library books	10.44
11/18/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*8z1ve6vi3 Amzn	library books	31.96
11/2/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	pencil pouches for cords	83.34
11/4/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.98
11/5/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	yarn	13.98
11/9/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Original Works Yours Inc	custom artwork	53.6
11/17/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT Thanksgiving Activity	5.98
11/18/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	elmer's cement glue	6.08
11/18/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	headphones	27.9
11/5/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	City-Market #0434	supplies for oreo moon phases	47.88
11/8/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	trash cans for compost	53.98
11/12/2020	XXXX-XXXX-XXXX-9397	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Swiffer starter kit	67.88
11/11/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Educationcom Premium	Credit Voucher Educationcom Premium	-109.89
11/5/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*287kq7q41 Amzn	sharpie markers	438.9
11/6/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Padlet* Padlet Softwar	PADLET SOFTWARE	10

Eagle County School District
Master Transaction Consolidation

11/16/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*981t63u53	BULLEYES COMPASS	66.6
11/5/2020	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon.Com*280k80bq0	writing booklet	9.49
11/5/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	MAGNETIC POCKET	19.99
12/1/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT FLUENCY PASSAGES	8.4
11/2/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	WRITERS WORKSHOP BUNDLE	20.47
11/5/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	TPT COLUMBUS AND PILGRIMS	5.23
11/5/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	SHEET PRO AND DIVIDERS	17.23
11/8/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Eagle Sinclair	Purchase Eagle Sinclair - ACCIDENTAL PURCHASE	8
11/16/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Eagle Sinclair	Purchase Eagle Sinclair - ACCIDENTAL PURCHASE	8.7
11/4/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	RHES Kitchen Floor - Respirator cartridges & solvent	34.38
11/5/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Kitchen - Drawer slide	23.58
11/16/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Bmc #3541	EVMS Threshold - Anchors	4.24
11/4/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - Flush Valve Repair kits	136.34
11/5/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	HPS Water Line-Pro press fitting	324.52
11/10/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS - 2 - Back Outlet Gasket	30.27
11/16/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	BMHS Sewer Vent - ABS pipe & Fittings	202.4
11/19/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	HPS Water Line - Pro-press fittings	163.23
11/19/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	HPS Water Line - Pro-press fittings	339.41
11/25/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Drip Pan	46.59
11/4/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Amazon.Com*2868w25a1 Amzn	RHES - Adj. Emergency Signs	183.35
11/6/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Apple.Com/Bill	Fraudulent Charge	7.25
11/6/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	EVES - Airhandler Fuse	10.97
11/10/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Apple.Com/Bill	Fraudulent Charge	4.14
11/10/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Amzn Mktp Us	EVES Heat Trace - Pipe Heating Cable Component Kit	48.18
11/10/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Batteryguy	RHES - Exit sign Batteries	91.71
11/9/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Grainger	BCMS Condenser Fan Motor	108.71
11/13/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Amzn Mktp Us	SCC - Limit switch	51.7
11/13/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Amzn Mktp Us	SCC - Return limit switch	-51.7
11/13/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Batteryguy	AES Exit sign - Batteries	226.2
11/16/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TRUCK # 344 Stock - Anchors	7.59
11/16/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Amzn Mktp Us	AES - Light Drive	65
11/16/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	SCC Storage Heater - Set Screw Connectors	7.6
11/18/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Grainger	BCMS 3/4 Hp. Motor	180.76
11/18/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 341 - 30 pc Maxfit Set & Solderless lugs	11.95
11/18/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	9/16" StaplesTruck# 341 - Low Voltage Wire Tacker	31.94
11/18/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	C-Works Inc	EVMS Gate - Pad locks & Hardware	32.2
11/19/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SCC Storage Heater - Compact Tape & Zinc Screws	32.71
11/20/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SCC Storage Heater - Thermostat Mech Heat	19.99
11/15/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wm Supercenter #1199	Maint. Shop Conference Rm - Sugar	6
11/24/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Magustos	Custodian's Lunch - VSSA Substitute Cleaning Crew	55.23
11/2/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Mower service - Oil & Oil filters	125.4
11/3/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tools - 14" Bolt CutterTractor - Tarp Strap	30.95
11/3/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Truck - Super Spray Adhesive	10.27
11/4/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*287206hd1	PVC Kit - Sprayer hose & Cut off	18.8
11/4/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor - Connect Coupler	72.72
11/6/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor - Signal Bulb Strobe	53.2
11/9/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Const Supply Co	GES Fencing - 6' Tee Posts & Zip ties	85
11/11/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Mower Service - Tune up & Spark plugs	25.13
11/18/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES Fencing - Poly Proline Rope	47.94
11/5/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS Kitchen - Sink parts	36.15
11/6/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	GES Cove Base Glue	3.98

Eagle County School District
Master Transaction Consolidation

11/13/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot 1525	GES Ex-pole & Parts	84.88
11/2/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Work Truck - Snow brush	14.98
11/12/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Abc Parts	Floor Extractor - Battery connector	3.79
11/11/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Lowes #01905	Washing machine EVMS custodial	449
11/17/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Micro Plastics - Glenwood	EELC signs	372
11/18/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Lowes #01905	SCC Storage Heater - Electrical parts	28.12
11/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Water filters for bottle fillers	139.99
11/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Pro Press ring kit for 2-4 inch piping	2,387.74
11/21/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Apple.Com/Bill	Icloud space for work phone	0.99
11/4/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Abc Parts	HPS - V-Belts	16.14
11/13/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	HPS - Fasteners	7.02
11/13/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	EBB - Garage Door Hinge	38.7
11/18/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	BCES - Ceiling Tiles	155.71
10/30/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Home Depot - Refund for cashier mistake	-52.43
10/30/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Home Depot - Cashier error at store	52.43
11/2/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	School Snow Plow Tractors - Repair Tape & Velcro Dispenser	26.68
11/6/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Schools Snowblowers - Snowblower Shoes & Carb. Cleaner	43.9
11/12/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Safety And Construction	COVID School - Delineator Cones	819.9
11/16/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Up Valley Stock - Sprinkler Heads	300
11/16/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Truck 333 - Plow Blade Bolts	6.65
11/17/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	VSSA & RSE Plow Tractor - Batteries	160.58
11/20/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	Toro Tri-plex Mower - Oil Filter & End Cap	15.62
11/4/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Truck Tool #344 - 2-Gas Shut Off Key Wrenches	18.98
11/4/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	BMHS Culinary Rm - Temp. Control Return (difference)	-609.53
11/5/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	AES Custodial Ofc - Washing Machine Outlet Box	43.52
11/5/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	BCMS - 3 Phase Garbage Disposal Balance	1,081.27
11/5/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	BCMS - 3 Phase Garbage Disposal - Deposit	1,106.27
11/6/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Custodial Ofc - Washing Machine 2" PVC Pipe	6.89
11/9/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Washer Outlet - Flex Hose & Couplings	5.61
11/16/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Washer Outlet - Couplings & Adapters	11.6
11/17/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Abc Parts	Tool - Truck# 344 - Socket Wrench Adapter	5.79
11/19/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	BCMS - 2 Phase Garbage Disposal Return	-1,477.09
11/17/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Government Finance Office	GFOA Audit Certificate Fee	610
11/11/2020	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Tst* Stout House Coffee &	Lunch for 3	36.93
11/5/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Brush Creek Saloon	Lunch for 5; Chelsey Birthday Lunch	80.35
11/13/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Grand Ave. Grill	Lunch for 4; Alliance Meeting	67.79
11/6/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Sq *red Canyon Cafe	Lunch for 6	69
11/26/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*vb9aa6ur3	Bk Little Things	8.25
11/23/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Atlas Pen & Pencil Llc	Personalized pencils for every first grader for Christmas. - Splitting between the teachers that hav *	77.25
11/16/2020	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Dollar Tree	Purchase Dollar Tree - prizes and incentives for the Affective Needs classroom.	21.7
11/17/2020	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase from Teachers Pay Teachers for use in the classroom.	8.5
11/18/2020	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Spanish Thanksgiving Mad Libs	0.5
11/5/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Professional Development - November wellness campaign incentive/reward gifts.	304.26
11/11/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Grand Ave. Grill	Grand Ave. Grill - ILT Professional Development, working lunch. Tiffany Dougherty, Anita Ortiz, Eun *	84.75
11/13/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Kamihq.Com	An app for use in remote classroom instruction.	99
11/16/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Poll Everywhere, Inc.	Website for use with remote instruction.	120
11/19/2020	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	IB Posters for use by all classrooms - School Supplies	12
11/12/2020	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase from Teachers Pay Teachers for something to use in the classroom.	3.72
11/12/2020	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Magnetic letter set for the classroom.	19.95

Eagle County School District
Master Transaction Consolidation

11/4/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*285bn20i2	Multi-colored construction paper - 12"x18" sheets. School supplies purchase.	58.96
11/4/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Heidi's Brooklyn Deli	IBLT & Staff Professional Development over lunch. Tiffany Dougherty, Anita Ortiz, Cindy Reichardt, *	155.11
11/4/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Office supplies - coffee and paper platesSchool supplies - teacher snacks, paid for from donated fu *	155.4
11/5/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Packaging and postage for mailing Foundations Kit to a remote student - Elena Sharp.	10.94
11/5/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Heidi's Brooklyn Deli	Credit Voucher Heidi's Brooklyn Deli - charged for one too many sandwiches for the IBLT PD lunch - s *	-11.99
11/5/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*288mr2qw1	4 large reams of different colored card stock.	61.96
11/5/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*289kt1p92	Document camera for use in remote learning.	103.32
11/9/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssi	School supplies - pocket folders with fasteners, Ticonderoga pre-sharpened pencils, multi-colored pe *	53.8
11/18/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Teacher coffee, paper towels, clorox wipes - Office suppliesKleenex and teacher snacks - activity a *	185.18
11/19/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Bottled water for our water coolers.	138.97
11/24/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Ribbon for Christmas ornaments - part of staff gift	18.38
11/24/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Gift bags for staff Christmas gifts, small canvases for making ornaments as part of staff gift - Off *	157.19
11/5/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amazon.Com*2870p28u1 Amzn	Goldilocks story book told from the perspective of the baby bear. LOL!!	6.95
11/17/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amazon.Com*2092b5tw2 Amzn	Flash cards.	7.99
11/17/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Mancala stones, Numbers game, Laminated Hundred boards	28.83
11/23/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Playdough and playdough tools	35.97
11/2/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Otc Brands Inc	Wide assortment of products to stock the Ambassadors Care Cart. Anita will pay \$13.76 in sales tax.	152.79
11/6/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*284zb9xr2	Cloth Face masks for the Ambassadors mask decorating fund raiser for Community Market.	64.28
11/25/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ets	90 Day subscription for Teaching Reading - Elementary	20.53
11/4/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Bsn Sports Llc	Mrs. Richey was given a gift certificate for \$300 for merchandise from BSN. She had to pay the amou *	2.68
11/15/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Dollartree	Purchase of flashcards.	7
11/13/2020	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Pencil sharpeners - part of school supplies.	10.97
11/10/2020	XXXX-XXXX-XXXX-8860	EAGLE VALLEY ELEMENTARY	Academic Therapy Web	2 sets of books for a cohort classroom that didn't exist prior to COVID.	66
11/30/2020	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Portable car jack for Auto Shop	183.98
11/30/2020	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Workstation for Auto Shop	188.09
11/5/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	COVID-weight bench resurfacing	400.5
11/17/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Whiteboards Etc	Whiteboard	149.15
11/5/2020	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Flap ties	18.95
11/6/2020	XXXX-XXXX-XXXX-2856	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Flap ties	9.98
11/9/2020	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Team Express	Team pants for away games	244.3
11/30/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Colorado Assoc School Exe	CASE membership - Wiens	600
11/8/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.98
11/18/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jj0ak7hq3 Amzn	Facial tissue	26.66
11/19/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	35.55
11/20/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	COVID-Disinfecting wipes	67.96
11/20/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*w796l6gj3 Amzn	Markers, paper, pencils	129.21
11/8/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Picture frames	65.98
11/10/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*284tr2sd2 Amzn	Address labels	19.82
11/16/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Paypal	Mail merge program-Google add-on	225
11/6/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Block print ink	323.05
11/14/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Espn Plus	Disputed charge	5.99
11/15/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Espn Plus	Disputed charge	49.99
11/19/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Pencils, tape, glaze	262.59
11/29/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Sp * The Potters Cente	Metallic paint	66.25
11/2/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sn *trackwrestling	Wrestling weight mgmt subscription	31
11/30/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *unique Recognition An	Letters	1,051.87
11/4/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	34.23
11/10/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Walmart.Com Av	Books (Spanish editions)	66.35
11/12/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Lifeway Customer Service	Book	10
11/3/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Making change Math activity	3.92
11/20/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Cooking activity ingredients	4.87

Eagle County School District
Master Transaction Consolidation

11/3/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	92.38
11/5/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	104.47
11/10/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.27
11/11/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.72
11/12/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.72
11/17/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	150.96
11/10/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Returned item	-150.35
11/19/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Vista Higher Learning, In	Spanish books	997.94
11/10/2020	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Fuses for voltmeter	5.99
11/3/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Grading pens	9.95
11/13/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Clipboards, pens, tape	25.84
11/2/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	11.96
11/20/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Opusevent.Com	All State Choir audition fee	20
11/21/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Glenwood Music Inc	Reeds and grease	69.57
11/30/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Bandmasters	Colorado Bandmasters Assoc membership	75
12/1/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Bandmasters	All State Band audition fee	25
11/20/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Borah Teamwear	Nordic team jackets	5,355.00
11/5/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flash cards	14.98
11/5/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Flash cards	36.98
11/6/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Web cam and stand	54.97
11/24/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stylus pens	23.97
11/24/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ink	65.99
11/30/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Computer mouse	19.32
11/7/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Pizzaone Eagle	Team meal at Speech meet	101.12
11/10/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA membership-Halacheva	20
11/14/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team meal at Speech meet	53.43
11/23/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	In *national Forensic Lea	Trophy	49.99
11/30/2020	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Matboss	Matboss VideoStats subscription	399
11/4/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Refund of one item that was not part of the gift box for Gypsum Creek, but was a personal item	-8.23
11/4/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Box of Coffee, bars, snacks, chocolates, hot cocoa, cookies, EmergenCitems for a gift box for Gypsu *	184.07
11/13/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Green Tea, Biscotti, chocolates, Hot Cocoa, EmergenCTreats for 40 staff and teachers at EVMS to mak *	86.12
11/17/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drinks for 40 teachers and staff for breakfast that EVMS provided on 11/17/20.	33.58
11/17/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Macgill School Nurse Supp	CARES FundTemporal thermometer for Nurse's office	439
11/19/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	School Nurse Supply Inc	CARES FundCot for Nurse's Office	444
11/22/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	CARES acct3 bags of 100 individually bagged earbud headphones, for health and safety for studentsD *	276.29
11/22/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	CARES acct10 Chromebook Stands: gives teachers a place to put the chromebook that online students a *	519.9
11/30/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cozy blankets for 5 staff members for Christmas gifts	49.95
11/30/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cozy blankets for 5 staff members for Christmas gifts.	49.95
11/30/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cozy blankets for 5 staff members for Christmas gifts.	49.95
11/30/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cozy blankets for 5 staff members for Christmas gifts.	49.95
11/30/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cozy blankets for 5 staff members for Christmas gifts.	49.95
11/30/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cozy blankets for 5 staff members for Christmas gifts.	49.95
11/30/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cozy blankets for 5 staff members for Christmas gifts.	49.95
11/30/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cozy blankets for 5 staff members for Christmas gifts.	49.95
11/30/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Frg*mlbshop.Com	42 Pirate Christmas ornaments to put on staff Christmas presents	92.75
11/6/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	10 Plastic Buckets 5 gallon	45.9
11/15/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Wwbw Web	3 Meni Marching Cymbal Leather Straps - Pair6 Vic Firth Corpsmaster Ralph Hardimon Drum Sticks Nylo *	261.36
11/18/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	3 rolls Electric tape 3/4 x 66 white1 pack Electric tape 3/4 Black 5 pack	30.96
11/12/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	CARES (I think we are out of funds for this account, if we have any funds left it would go here)Bat *	35.97
11/19/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Tst* Stout House Coffee &	Breakfast Burritos for 40 teachers and staff members	246.24
11/11/2020	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks for 6th grade classes	17.38

Eagle County School District
Master Transaction Consolidation

11/13/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Lunar Phases Flip-Book	2.18
11/5/2020	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	CARES Account Chromebook Stand for classroom. Teacher can move chromebook around for online student *	51.99
11/10/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Articles of the ConstitutionConstitution Bundle - Activities for the Entire Constitution	102.36
11/12/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Breaking News Newspaper templateDeclaration of Independence Bundle	6.79
11/16/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Final Exam Review: American History 1 US Colonization US History Vocabulary Quiz and Word ListSTAA *	3.7
11/16/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Age of Exploration Unit Test Assessment - Multiple Choice, Mapping, Response	3.8
11/16/2020	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	American History Final Exam - 115 Questions from Colonization to ReconstructionUS History 8 French *	7.64
11/2/2020	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Office supplies: Quad comp books, comp book, 4 pack notebooks, Post it notes, Post it cube	18.37
11/8/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Art project playdough	90.96
11/12/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Pocket Folders	23.99
11/16/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Thanksgiving art project	45.7
11/28/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Winter educational unit	96.77
11/8/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Wf Wayfair 2591731877	Fraud reported	227.78
11/26/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Return of seat cushion	-17.99
11/5/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	City-Market #0442	Cups	13.73
11/17/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Wal-Mart #986	Nap bins	12.96
11/14/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	sensory and art supplies brushes dough	129.31
11/19/2020	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Target 00020297	Shaving cream for art pitchers stationary	73
11/5/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199 Se2	Returned hangers	-4.32
11/14/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Operating supplies tape and dry erase markers	16.85
11/16/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*248430423 Amzn	Educational supplies single hole punch	11.82
11/17/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Ipad case for cougars classroom	22.99
11/24/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Return Ipad case	-22.99
11/25/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*nf14a4pv3 Amzn	Ipad case correct size	76.91
11/2/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Office supplies post it notes sharpies	53.8
11/7/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Faucet extenders Infant Toddler Fan Jody	37.97
11/13/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amazon.Com*2896v9i22 Amzn	Faucet extenders infant toddlers	9.15
11/23/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Usps Po 0726100536	Postage	6.85
11/3/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Wm Supercenter #1199	Housekeeping aloe baby wipes	32.84
11/3/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	City-Market #0434	Food for staff meeting	35.79
11/9/2020	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Costco Whse #0637	Pullups for student	74.98
11/4/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*282o32bh1 Amzn	Interoffice envelopes	26.95
11/6/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*283i02sz1 Amzn	Packing tape	7.09
11/7/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*282ei4ve2	Masking tape	11.98
11/12/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Food prep gloves	39.96
11/8/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	REmote learning bags cooking supplies science supplies	14.9
11/13/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Paper cups	10.36
11/18/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Sq *rocky Mountain Taco	Costume contest prize food for staff	68.42
11/7/2020	XXXX-XXXX-XXXX-9322	EARLY CHILDHOOD	The Home Depot 1525	Screws sanding disk sponges potting soil	96
11/12/2020	XXXX-XXXX-XXXX-9322	EARLY CHILDHOOD	The Home Depot #1525	cedar cloth mop driveway marker	32.37
11/20/2020	XXXX-XXXX-XXXX-9322	EARLY CHILDHOOD	The Home Depot #1525	Paint light bulbs	23.25
11/24/2020	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wal-Mart #1199	Wolves and HPS paper plates noodles and gel pens for IEP work tasks	35.25
11/8/2020	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Wal-Mart #1199	Art supplies for new theme project	104.45
11/19/2020	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Lakeshore Learning Mater	Globes and multi cultural people	314.89
11/21/2020	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Amazon.Com*ru4hl9tm3	Books for theme travel and culture	18.24
11/21/2020	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Amazon.Com*bv05j0x23	Books for theme travel and culture	22.53
11/20/2020	XXXX-XXXX-XXXX-7763	EARLY CHILDHOOD	Teachstone Training	CLASS training renewal	125
11/17/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.58
11/19/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	61.28
11/18/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Teachstone Training	Annual CLASS certification	125
11/4/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Prime	Charge made in error NT paid	12.99

Eagle County School District
Master Transaction Consolidation

11/6/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	EELC bathroom supplies	59.58
11/12/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Snacks for FSC meeting	43.59
11/17/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Gourmet China	Policy Council Dinner	51.46
11/17/2020	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Dominos 6277	Policy Council Dinner	52.22
11/9/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	Small bags to double bag diapers	17.92
11/17/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	Classroom theme cooking supplies	66.18
11/30/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	Hand soap	109.43
11/3/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Cubouldercareerservice	Recruiting_VirtualFair	50
11/4/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	189.99
11/6/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Corporate Translate	Jessica_Translations	5.47
11/2/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Colorado Assoc School Exe	Membership_CASE	680
11/2/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Project Lead The Way, Inc	CARES account supplies for student projects	1,415.50
11/4/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Project Lead The Way, Inc	CARES supplies for student projects	311
11/9/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Animoto Inc	Animoto 1 year subscription	96
11/11/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	CARES Case for Oculus quest for students	89.98
11/12/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	CARES batteries for thermometers	26.48
11/13/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Sundae Edwards	Ice cream cake for staff birthdays	77
11/13/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Bulk Bookstore	CARES Bilingual folk tails	227
11/15/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Crayons colorful pencils dry erase boards and dry erase markers	366.53
11/16/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Totally Promotional	CARES student bags	339
11/16/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Encore Data Products Inc	CARES Headphones for remote learning	594.5
11/18/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	CARES speaker for smartboard	104.97
11/20/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Project Lead The Way, Inc	CARES- student supplies	390.5
11/30/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Sq *solutek Systems	CARES replace ipad screens remote learners	230
11/11/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*282wi2y20 Amzn	Esperanza Rising book for students	23.76
11/7/2020	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Toys and class decorations	19.23
11/4/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Compare and contrast lesson for 2nd grade	3
11/4/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Writing lesson activity for 2nd grade	4.79
11/10/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Paragraph writing lesson materials	12.96
11/12/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Holiday gifts for all 2nd grade students	137.9
11/19/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Holiday gifts fro all 2nd grade students	17.96
11/19/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	n95 masks for Elizabeth Cooney and Yesica Larrainza	32.9
11/30/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Second grade activities	11.99
11/6/2020	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	CARES supplies for learning from home	73.95
11/20/2020	XXXX-XXXX-XXXX-9082	EDWARDS ELEMENTARY	Scholastic, Inc.	Books for 3rd grade	52.2
11/25/2020	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Amzn Mktp Us	Holidays around the world activity	14.99
11/25/2020	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Scholastic, Inc.	Books for students	31.32
11/25/2020	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Otc Brands Inc	Books for Kindergarten	53.96
11/17/2020	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	109.7
11/19/2020	XXXX-XXXX-XXXX-8969	EDWARDS ELEMENTARY	Learning A-Z, Llc	CARES Learning A-Z subscription	209.95
11/14/2020	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	34.79
11/12/2020	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Bags for student gifts	13.99
11/29/2020	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Holiday gifts materials for art and snacks for students	76.36
11/20/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Sp * The Kindergarten	Holidays around the world activity	16
11/2/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*289cy71y0 Amzn	Morning inspiration quotes	8.36
11/2/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*284kk3gh1 Amzn	Marbles for 4th grade reading incentives	11.99
11/11/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Stepstool for library so students can reach soap	26.99
11/12/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Dixie cups for 3D printer project	13.99
11/19/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Village Market	Ice cream party for reading reward	25.04
11/21/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*rw0861zr3	CARES Computer charger	50.99

Eagle County School District
Master Transaction Consolidation

11/25/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Wal-Mart #1199	Two books for library	24.05
11/11/2020	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Screencastify Unlimite	Screencastify	49
11/20/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Dominos 6277	Pizza for staff	41.52
11/12/2020	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wal-Mart #1199	Potting mix for science project packing tape and band aids	18.18
11/7/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	The Home Depot #1525	Return supplies for greenhouse	-26.1
11/7/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	The Home Depot #1525	Supplies for greenhouse	35.07
11/3/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Tweezers for PLTW project	11.74
11/4/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Social-emotional book	7.49
11/6/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Plants	4.95
11/7/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Gaga balls for all cohorts	107.9
11/10/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Sticky notes	12.59
11/10/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Gifts for Asia and Kira and underwear for health office	82.93
11/13/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Ice cream rewards for students plates and forks for staff	10.44
11/2/2020	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Election day in Spanish activity	3.92
11/7/2020	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amzn Mktp Us	World map mega poster	26.9
11/30/2020	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Words that rhyme in spanish	2.08
11/2/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	CARES account document camera for online teaching	399.99
11/15/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*200uy0tk1 Amzn	Easel sticky note pads	37
11/5/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	school supplies	54.24
11/5/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	school supplies	72.53
11/6/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*284ft2xe2 Amzn	office supplies	59.99
11/11/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*206l23cg1	School supplies	40.87
11/18/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com	refund for a office supplies	-6.88
11/23/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	17.99
11/23/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	49.15
11/3/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	22.59
11/18/2020	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Batteries	33.98
11/18/2020	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Floor marking tape; Anchor kit; Head Conical Anchor	59.22
11/20/2020	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Decker Equipment	Mat	168.33
11/30/2020	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Decker Equipment	48 Gallon Recycler	295.92
11/18/2020	XXXX-XXXX-XXXX-6997	GYPNUM CREEK MIDDLE SCHOOL	City-Market #0434	Peas;Tomato Paste; Whipped Topping;Baguette; peaches; pineapple; Latex Gloves; Stake fries; cheese; *	96.92
11/4/2020	XXXX-XXXX-XXXX-8654	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Tardy slip books	60.6
11/11/2020	XXXX-XXXX-XXXX-8654	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Popcorn; Chocolate; Sharpies; Dry Erase	74.95
11/12/2020	XXXX-XXXX-XXXX-8654	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com*2841b47r2	Red Folders; Dry Erase Markers; Pencils	36.15
11/13/2020	XXXX-XXXX-XXXX-8654	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com*2846d7w92	Fun Tak	18.14
11/13/2020	XXXX-XXXX-XXXX-8654	GYPNUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Coke; Tea	44.24
11/15/2020	XXXX-XXXX-XXXX-8654	GYPNUM CREEK MIDDLE SCHOOL	City-Market #0434	Sprite; Energy Drink	11.75
11/30/2020	XXXX-XXXX-XXXX-8654	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fiberboard	59.99
11/4/2020	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Dbc	Scratch sheet;paper;ink	224.69
11/8/2020	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Spray-paint;drop cloth	49.89
11/16/2020	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Spray paint	4.59
11/26/2020	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Dbc	Clay; Drawing paper	211.04
11/27/2020	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com*nx80s7oi3 Amzn	gallon bags	9.84
11/27/2020	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Clear acrylic sheets	16.99
11/28/2020	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hanger Hooks	8.68
11/11/2020	XXXX-XXXX-XXXX-0323	GYPNUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Lesson plans	5.23
11/6/2020	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza	139.3
11/9/2020	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Digital Drawing Tablet; USB type c adapter	-85
11/6/2020	XXXX-XXXX-XXXX-8050	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com*286s80dl1	Books	128.69
11/6/2020	XXXX-XXXX-XXXX-8050	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Headset with Headphones	620.02

Eagle County School District
Master Transaction Consolidation

11/7/2020	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*289nl7sn1 Amzn	Counting by 7s	26.76
11/7/2020	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Document Camera	924.95
11/10/2020	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Plexiglass Shield for counter	179.9
11/11/2020	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*287nv7wf0	books	89.94
11/19/2020	XXXX-XXXX-XXXX-8050	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	USB C to HDMI Multiport Adapter	16.89
11/20/2020	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Stamp;cookies; dust off	129.67
11/26/2020	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	USB Microphone; USB ports; Webcam Clip; USB cable	329.53
11/27/2020	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pen refills	5.71
11/28/2020	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pen Refills	8.42
11/3/2020	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Beads; pipe cleaners; bag tags	19.02
11/5/2020	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Guitarcenter.Com Interne	refund	-82.14
11/10/2020	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade; cereal cups; Oreos; goldfish; Quaker Chewy; Motts Medleys; Fritolays;popcorn	204.52
11/23/2020	XXXX-XXXX-XXXX-9025	GYPSUM ELEMENTARY	Otc Brands Inc	Christmas craft activities for class	60.6
11/8/2020	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amzn Mktp Us	stickers;binders;scotch tape	42.48
11/13/2020	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Scholastic, Inc.	Books	25.98
11/14/2020	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amzn Mktp Us	headphones;cassette player	68.48
11/18/2020	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	3rd grade learning skills	10.96
11/7/2020	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Wal-Mart #1199	refund	-11.82
11/2/2020	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*285vu3tl2 Amzn	labels	11.6
11/3/2020	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*284fk8ak2 Amzn	pens	6.9
11/4/2020	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	class kits	26.01
11/4/2020	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	teachers lunch	63.5
11/8/2020	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	mouse	37.88
11/13/2020	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Costco Whse #0637	teachers lunch	124.59
11/20/2020	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	hole punch;binders	58.88
11/2/2020	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amzn Mktp Us	Permanent markers	11.18
11/13/2020	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Teacherspayteachers.Com	math bridges unit	10
11/18/2020	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	City-Market #0434	staff lunch	37.95
11/19/2020	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	staff	13.99
11/19/2020	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	all staff thanksgiving treats	85.65
11/3/2020	XXXX-XXXX-XXXX-9041	GYPSUM ELEMENTARY	Amzn Mktp Us	Headphones	33.9
11/12/2020	XXXX-XXXX-XXXX-9041	GYPSUM ELEMENTARY	Amzn Mktp Us	binder pencil pouch	15.99
11/10/2020	XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-126
11/11/2020	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amzn Mktp Us	toy class gifts	16.98
11/22/2020	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amzn Mktp Us	Refund of toy class gifts	-16.98
11/23/2020	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amzn Mktp Us	play-doh;pencil grips	30.51
11/13/2020	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	homework log	1.05
11/13/2020	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	reading log	2.09
11/22/2020	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Target 00020297	Crayola craft kit	17.99
11/19/2020	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Ridleys 1137	eggs;vinegar;food coloring	15.55
11/16/2020	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Los Verbos	3.92
11/20/2020	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	party games	8.35
11/18/2020	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	City-Market #0434	vinegar and containers	20.98
11/3/2020	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	stickers	11.49
11/19/2020	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	Christmas ornaments crafts	23.98
11/14/2020	XXXX-XXXX-XXXX-8548	HOMESTAKE PEAK SCHOOL	Easykeyscom Inc	KEYS X 20	23.37
11/2/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COFFEE CARAFE	30.46
11/3/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*286321a02 Amzn	MARBLE RUN OFFICE	23.88
11/9/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DUCK TAPE-GEL PENS-PICTURE HANGERS-SPRING CLIP	33.19
11/10/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRASLATE SERVICES-CARE ACT	518.94

Eagle County School District
Master Transaction Consolidation

11/10/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Encore Data Products Inc	HEADPHONES-CARES ACT	891.75
11/12/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Zoro Tools Inc	DISPLAY CASE LOCKS-OFFICE	16.64
11/13/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*207886zw1 Amzn	ESPARANZA RISING SPANISH	39.95
11/14/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Michaels Stores 2749	CARDSTOCK	19.99
11/14/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Hobby-Lobby #0102	SNOWFLAKES OFFICE DECOR	8.74
11/15/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DYMO LABEL MACHINE-DYMO TAPE-OFFICE	79.76
11/16/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Supreme School Sply Web	TARDY BOOKS	91.45
11/17/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	OFFICE TWINE	5.99
11/17/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GREEN TWINE OFFICE	6.99
11/17/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BROWN PAPER ROLL OFFICE	19.99
11/17/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Encore Data Products Inc	HEADPHONES-CARES ACT	594.5
11/18/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Heggerty Literacy Res	Purchase Heggerty Literacy Res	323.94
11/19/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ORNAMENTS-SNOWFLAKES-FLOWERS	16.88
11/19/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Accucut	DIE CUT DIES- SHELIVING-	1,615.00
11/20/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STAMP HOLDER	6.19
11/18/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Positivedis	PARENTING TOOL CARDS	18.36
11/13/2020	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	SHARPIE MARKERS	13.49
11/9/2020	XXXX-XXXX-XXXX-8910	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	DOODLE NOTES-LAB LESSONS	15.24
11/9/2020	XXXX-XXXX-XXXX-8910	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SLINKIES	9
11/29/2020	XXXX-XXXX-XXXX-8910	HOMESTAKE PEAK SCHOOL	Petsmart # 0252	LASER LIGHTS	23.96
11/5/2020	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CUPS-BATH CUPS-MULTIPACK MARKERS	23.4
11/10/2020	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Sp * Big Life Journal	NEW YEAR KIT-GROWTH CONVERSTATION KITS	62.82
11/3/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GEL PENS	11.99
11/18/2020	XXXX-XXXX-XXXX-9413	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TWINE-DUCK TAPE-CANDY-SKEWERS-GOLD BEARS	20.34
11/23/2020	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TEACHER STICKERS	21.94
11/12/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amazon.Com*206qq4fs0 Amzn	PAINTING INKS	47.62
11/30/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon.Com*270rf7t63	PLAY DOH	8.13
11/18/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SPRITE-COKE	16.56
11/19/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *gof Ltd.	COAT HOOKS-LUNCH ROOM	891
11/12/2020	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	WATER BOTTLES-ICE CREAM BARS-HOT CUPS-HOT CHOCOLATE-NUTS-GRANOLA BARS-CREAMER-YAKTRAK	128.76
11/27/2020	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	TI Pro Teacher	PRO TEACHER PLAN	35
11/11/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	City-Market #0434	CELERY-CARNATIONS	7.13
11/23/2020	XXXX-XXXX-XXXX-9249	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PAPER FOLDER-TAKIS-DORITOS-SMARTIES-SKITTLES-CARMELS	22.84
11/5/2020	XXXX-XXXX-XXXX-9231	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	EXPO MARKERS-CLEANER-FILE FOLDERS-FILE JACKET	23.29
11/15/2020	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Target 00015255	TISSUE GIFT PAPER-CRAFT SETS	16.98
11/2/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Safeway #2824	SIGI GRAHAMS-PLATES	30.24
11/5/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Safeway #2824	SANDWICH BAGS	3.29
11/8/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	STORAGE BOX	47.92
11/12/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GEL BOOKS-HEADSETS-COLORING BOOKS	242.1
11/19/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	EMOJI STICKERS	59.95
11/21/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FINGER SKATEBOARD-GLITTER STICKY HANDS-LIP SNACKER-DINOSAUR HATCHING TOY	45.92
11/19/2020	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GLUE-CORD-WIGGLE-GLITTER GLUE-CRAFT COTTON-FELT-PAPER	32.7
11/20/2020	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	COFFEE CREAMERS	14.76
11/20/2020	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Colorado Assoc School Exe	JOB VACANCY SUBSCRIPTION Colorado Assoc School Exe	515
11/20/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Identogo - Co Fingerprint	JAMES MOQUIN Co Fingerprint	49.5
11/10/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Facebk 8evwvuj572	CARES ACT / RECRUITING BUS DRIVER, TEACHER.....	52.58
11/10/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	City-Market #0434	SNACKS FOR TRAINING /TAMMY'S BIRTHDAY	69.12
11/30/2020	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Sp * Xebec	Xebec TRI-SCREEN X 2EXTENDED PROTECTION PLAN	997.98
11/9/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*280rw5iz1	Purchase Amazon.Com*280rw5iz1	56.84
11/10/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*284yl7we1	Purchase Amazon.Com*284yl7we1	11.59

Eagle County School District
Master Transaction Consolidation

11/10/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*285809rf0	Purchase Amazon.Com*285809rf0	11.59
11/13/2020	XXXX-XXXX-XXXX-6781	multilingual education	English Learner Portal	Purchase English Learner Portal	69
11/20/2020	XXXX-XXXX-XXXX-6781	multilingual education	Saddleback Educational	Purchase Saddleback Educational	571.95
11/19/2020	XXXX-XXXX-XXXX-2948	multilingual education	Wave - *english Learner P	DevelopingReading_EnglishLearners	2,176.00
11/20/2020	XXXX-XXXX-XXXX-2948	multilingual education	Copy Plus Inc	Laminating	3
11/25/2020	XXXX-XXXX-XXXX-2948	multilingual education	In *jb T-Shirts	TeamJackets	168
11/30/2020	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	GLASS MIRROR, GLASS CUTTER, TREE, LIGHTS FOR SCHOOL	67.95
11/30/2020	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardware- TAX CHARGED	72.98
11/30/2020	XXXX-XXXX-XXXX-2930	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Credit Voucher Gypsum Eagle Ace Hardware	-72.98
11/13/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Village Market	CONSTIEN COHORT CHIPS, ICE TEAS	18.16
11/14/2020	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Markos Pizza	CONSTIEN COHORT PIZZAS, TAX 1.73	40.11
11/4/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	WATER CUPS	6.92
11/20/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps Po 0727180558	100 STAMPS FOR SCHOOL MAILINGS	55
11/10/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	GED TESTS	96
11/18/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Event* National Altern	VIRTUAL CONFERENCE FOR ALTERNATIVE LEARNING	55
11/30/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED EXAM	17.5
11/30/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED EXAM	17.5
11/3/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MECHANICAL PENCILS, INSULATED FOOD BAGS FOR HOT LUNCHESES	137.23
11/4/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*284w455n0 Amzn	LEGAL PRINTER PAPER	61.91
11/13/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	COHORT FOOD, CRACKERS, COOKIES, GRANOLA BARS, GATORADE, GUM	164.57
11/13/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon.Com*283ri5wn2	5 BOOKS @ 10.89 EACH CHOIR BOY BOOKS	54.45
11/18/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Audible	NO CHOIRBOY AUDI BOOK	16.28
11/20/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Audible	CHOIR BOY AUDIO BOOK	16.28
11/6/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*280437xc2	WHERE TO INVADE VIDEO TAX .89	10.88
11/30/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	GINGER BREAD HOUSES FOR TEEN MOMS	62.86
11/20/2020	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Sq *village Bagel	BAGELS AND CREAM CHEESE FOR STAFF	56.35
11/3/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	ZIPLOC BAGS	3.96
11/5/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amazon.Com*280n20801 Amzn	FABRIC FOR SCIENCE CLASS	18.14
11/5/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amzn Mktp Us	T-SHIRT MATERIAL FOR SCIENCE CLASS	19.98
11/5/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SEWING KITS AND ELASTIC CORDS FOR SCIENCE	20.88
11/5/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ADHESIVE FOR FABRIC, AND MULTI COLOR FABRIC PIECES	54.52
11/9/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*284nq79l1 Amzn	HOW TO GIVE EFFECTIVE FEEDBACK BOOKS 20 @ 23.22 EACH	464.4
11/9/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*284rc17p0 Amzn	2 INTERVENTION BOOKS @ 29.95 EACH	59.9
11/10/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*286610w1 Amzn	MAKING GRADES MATTER BOOK	26.08
11/13/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Digital	HOW TO GIVE EFFECTIVE FEEDBACK BOOK	20.99
11/20/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp ORDER RETURNED	-21.7
11/4/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*286wk3h00 Amzn	PAINT BY NUMBER KITS 2 @ 7.99 EACH	15.98
11/4/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*281o425d0 Amzn	PAINT BY NUMBER KITS 13 @ 6.76 EACH	87.88
11/13/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*2880p7im2 Amzn	MUSEUM PAINT BY NUMBER KITS 9 @ 7.99 EACH	71.91
11/16/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*1y2im6tz3 Amzn	PAINT BY NUMBER MUSEUM	7.99
11/7/2020	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	lxl School Subscript	CLASS ROOM LICENSE FOR ONLINE SITE	719
11/18/2020	XXXX-XXXX-XXXX-7045	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH TRIANGLE WORKSHEET	4.15
11/11/2020	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gypsum Eagle Ace Hardwar	CARPET TAPE CLOTH;TAPE	30.17
11/16/2020	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Musiciansfriendweb	RECORDERS	55.27
11/6/2020	XXXX-XXXX-XXXX-8753	RED HILL ELEMENTARY	Starfall Education	MEMBERSHIP	35
11/9/2020	XXXX-XXXX-XXXX-8753	RED HILL ELEMENTARY	Teacherspayteachers.Com	SENTENCE BUILDING;PRIMARY EDITABLE WRITING	30.28
11/17/2020	XXXX-XXXX-XXXX-8753	RED HILL ELEMENTARY	Amazon.Com*n17yw5gj3 Amzn	MODULAR SUPPLY CASE	21.89
11/6/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Scholastic, Inc.	BOOK ORDER FOR STUDENTS	31.5
11/28/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY TOYS;SQUISHY TOYS	35.98
11/22/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amzn Mktp Us	OVERHEAD WEBCAM STAND	19.9

Eagle County School District
Master Transaction Consolidation

11/18/2020	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wal-Mart #1095	TOOTHPICKS;GOLD COINS;MAKEUP	7.64
11/18/2020	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	City-Market #0405	SPICE DROPS	8.98
11/4/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic, Inc.	BOOKS	32.89
11/16/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	14.97
11/16/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY FAVORS	16.99
11/16/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY FAVORS	16.99
11/24/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1095	COMP BOOKS	21.73
11/29/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	CREDIT;CHARGED TWICE	-14.97
11/29/2020	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	CREDIT;CHARGED TWICE	-16.99
11/14/2020	XXXX-XXXX-XXXX-2831	RED HILL ELEMENTARY	Amazon.Com*206do8j31	DRY ERASE MARKERS	8.72
11/14/2020	XXXX-XXXX-XXXX-2831	RED HILL ELEMENTARY	Amzn Mktp Us	PUTTY WITH GLITTER;PARTY FAVORS	13.99
11/10/2020	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Costco Whse #0637	SNACKS PROVIDED FOR STUDENTS	49.34
11/20/2020	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH TURKEY GAMES	3.66
11/6/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	MASKING TAPE	15.49
11/11/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STORAGE BINS	49.91
11/12/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	FORKS FOR STAFF LOUNGE	29.93
11/13/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*201c21n81	BOOKS	76.52
11/16/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Sq *brittany Hill	MASKS	325
11/18/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*208kr3092 Amzn	FILE FOLDERS	11.82
11/5/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS	29.98
11/12/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*206nz0fq1 Amzn	BOOKS	19.84
11/13/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	GAMES FOR LIBRARY	81.18
11/15/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*208hl7ap1 Amzn	GAME	5.99
11/19/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*0x7vv7k43 Amzn	BOOK	6.99
11/16/2020	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Scholastic, Inc.	BOOKS	13.5
12/1/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	BEGINNING READING COMPREHENSION	35.08
12/1/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	WORD WORK ACTIVITIES	45
11/4/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	The Flower Patch	FLOWERS FOR THE FERNANDEZ FAMILY	162
11/10/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Colorado Assoc School Exe	CASE MEMBERSHIP	235
11/10/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Colorado Assoc School Exe	CONFERENCE	375
11/11/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	STAFF BREAKFAST	327.37
11/19/2020	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic, Inc.	STUDENT FLYER ORDERS;BOOKS FOR STUDENTS	56.38
11/6/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Teacherspayteachers.Com	LONG DIVISION	2.09
11/16/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WONDERGLAZE	39.69
11/17/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Teacherspayteachers.Com	RATIO TABLES TO SOLVE WORD PROBLEMS	2.09
11/18/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Teacherspayteachers.Com	FISH IN A TREE CRAFTIVITY	3.66
11/12/2020	XXXX-XXXX-XXXX-8191	RED HILL ELEMENTARY	Amzn Mktp Us	OVERCOMING DYSLEXIS BOOK	6.04
11/14/2020	XXXX-XXXX-XXXX-8191	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL GRIPS	5.99
11/14/2020	XXXX-XXXX-XXXX-8191	RED HILL ELEMENTARY	Amazon.Com*287q34y52	DYSLEXIA HANDBOOK	11.97
11/14/2020	XXXX-XXXX-XXXX-8191	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK;LEARN TO READ FOR KIDS WITH DYSLEXIA	12.89
11/14/2020	XXXX-XXXX-XXXX-8191	RED HILL ELEMENTARY	Amzn Mktp Us	GUIDED READING STRIPS;BOOK;COLORED OVERLAY FOR DYSLEXIA	28.63
11/25/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.97
11/23/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cortada - modeling playdoh 1st grade	21.81
11/11/2020	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Dixon - chocolate touch - comprehension questions	4.09
11/11/2020	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Spellcity	Dixon - Spellcity membership for 2nd grade	69.95
11/16/2020	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Dixon - Cam jansen and the mystery of dinosaur bones distance learning	4.9
11/18/2020	XXXX-XXXX-XXXX-8951	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Dixon - glitter and comp books	24.94
11/3/2020	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	felton - test for love that dog - creech, sharon	1.57
11/11/2020	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Felton - ungifted novel study - distance learning - google classroom by The Reading Nook	12.53
11/10/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	19.16
11/6/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Adding 10,11, 12 number game - tisch playec	2.1

Eagle County School District
Master Transaction Consolidation

11/6/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	1 copy of book - be perfect in 3 days - manes, stephen	8.61
11/6/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com*283fd0dh1	4 book copies - be perfect in just 3 days - manes, stephen	25.96
11/6/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Ssi	Spire Decode set 1A and 1B - starter	166.88
11/10/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Ascd	Ascd.org annual membership renewal	89
11/20/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Colorado Assoc School Exe	Colorado Assoc School Execs - Laidman - Annual Membership	520
11/23/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	The Math Learning Center	Cares\$ - bridges for students to take home in the event of distance learning - Cortada, Linnan, Stea *	1,230.50
11/5/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	stapler for stearns	14.49
11/3/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*283hy2ar2	reynolds wrap to sharpen paper cutter blades	3.41
11/5/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 School Supplies - crayola markers and #2 pencils	51.49
11/10/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	In *world Class Distribut	Water coolers	112.3
11/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Vexrobotics	Vex Robotics tax refund	-21.26
11/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	laundry sorting basket on wheels	28.07
11/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Hobby Lobby Ecomm	Letters for bulletin board "home of the Tigers" (at learning stairs)	45.78
11/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Wagon - to wheel items needed across the foot bridge (part of our emergency response plan)	69
11/12/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Refund for laundry basket ordered to keep covid clothes from getting returned to the closet. (they h *	-44.99
11/12/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	19qt and 12 qt storage bins for the stem lab	145.84
11/14/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*288e04yc2	6" binders for our emergency response plan	43.85
11/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Labels and File Folders	16.64
11/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Canva* 02878-12189623	Canva annual membership - use for facebook, tiger talk and website	119.4
11/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 School Supplies - Tropical Markers Kindergarten	254.8
11/20/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Hobby Lobby Ecomm	The Letter "O" in Home of the Tiger that we are putting on the bulletin board at the learning stairs *	17.12
11/24/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*uh9ww83u3	11*17 white tabloid paper	29.66
11/29/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	holiday decor for front office to represent all the holidays	79.44
11/17/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Soaps and dish liquid	13.55
11/5/2020	XXXX-XXXX-XXXX-9223	SPECIAL EDUCATION	City-Market #0426	Digital Thermometer	6.99
11/12/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
11/17/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Apps for SLPs	40.5
11/19/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP materials	19.4
11/30/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Apps for SLPs	9.6
11/4/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies for Transition class	61.49
11/6/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	31.31
11/8/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	19.88
11/9/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Groceries for Transition virtual class	29.07
11/10/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Velcro dots for communication boards and brads for reading materials	17.68
11/14/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*204dj6jg1	Electric Can Open for Transition Class	58.54
11/17/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Groceries for virtual cooking	62.63
11/19/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Pine Cone Activity	8.49
11/19/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Pine Cone Activity	18.36
11/30/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Groceries for Transition class	79.44
11/20/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Usps Po 0727180558	Stamps	22
11/3/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Suppl	Clorex Wipes, Pens, Keyboard, Stapler, Tape Dispenser	89.61
11/12/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wps	SPM Classroom Forms	136.4
11/12/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *gifted Unlimited, Llc	IOWA Acceleration Forms	207.95
11/20/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Colorado Assoc School Exe	A. Kendziorski's CASE conference	450
11/16/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Prufrock Press, Inc.	GT Curriculum	312.07
11/20/2020	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Wm Supercenter #1199	Snacks and Glucose for Health Office Supplies	24.56
11/4/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
11/12/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	BOE meeting supplies and DO front office supplies	41.97
11/27/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*p2dc1g7cbs1y	Monthly software subscription	11.99
11/30/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.Us 888-799-9666	Zoom monthly charge for BoE meetings.	309.98

Eagle County School District
Master Transaction Consolidation

11/2/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Rocky Mountain Radio Grou	COVID PSA - CARES Funding	800
11/3/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	COVID PSA - CARES Funding	2,060.00
11/13/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Street Media Group	FRL - End of Campaign	300
11/19/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Fs *convertio.Co	Editing on video for Phil	25.99
11/21/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Street Media Group	COVID Stay at Home Bus Ads - CARES Funding	1,220.00
11/4/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Northside Coffee & Kitche	Donuts - YES meeting	38.19
11/5/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Markos Pizza	YES meeting - students	45.58
11/9/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*2884w5ut1 Amzn	Books	13.89
11/9/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Marzano Research Lab	Books - Grading - Ad Team	289
11/10/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*285q10i0 Amzn	Books	28.45
11/11/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Subway 31846	YES meeting dinner	279.39
11/22/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*1d5s07wm3 Amzn	Books	17.99
11/5/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchased Services - photos	99
11/14/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchased Services - photos monthly subscription	49
11/27/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*lpw8t8sm83vt	Purchase Dropbox*lpw8t8sm83vt	11.99
11/16/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Amzn Mktp Us	Head set	65.55
11/17/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Colorado Assoc School Exe	CASE Winter Conference Registration	450
11/4/2020	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	mail truancy summons	13.9
11/23/2020	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	mail truancy summons	6.95
11/13/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	64.99
11/16/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	159.98
11/16/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	199.9
11/16/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	card for James & workroom supplies	19.94
11/17/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	face masks	32.96
11/17/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	disposable gloves	58.96
11/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Web services for Phil	97.58
11/4/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website services	36
11/10/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Costco Whse #0637	keyboard	54.99
11/13/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax Services	374.75
11/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	extra Help phone lines for parents & students	122.74
11/9/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools & supplies for HPS cameras	161.94
11/17/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Cat6 panel	54.96
11/4/2020	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Kindle Svcs*284c77bc1	Kindle service	10.27
11/9/2020	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Iste	ISTE conference	175
11/23/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	ISTE conference	250
11/5/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	power cords	31.64
11/5/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chromebook adapters	523
11/11/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	pens for Microsoft surface BMHS	253.36
11/14/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	bubble wrap	12.49
11/14/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapters	47.95
11/14/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	hard drive	62.99
11/14/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chrome book chargers	109.2
11/14/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapters	221.8
11/15/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Globaldirectparts.Com	repairs	508.95
11/17/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dba Chromeb	repairs	424.95
11/20/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapters	139.98
11/24/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	hot glue	62.51
11/25/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chrome book charger	22.53
11/25/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	coffee sticks	6.99
11/27/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chargers & adapters for chrome books	1,359.80

Eagle County School District
Master Transaction Consolidation

11/29/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Globaldirectparts.Com	repairs	634.94
11/2/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Sq *thesnowplow.Com	SNOW SHOVEL BLADES FOR BOTH BUS BARNs	118.98
11/18/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	#343 TOLL FEE ON E470	2.05
11/4/2020	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Brown Industries Inc	CUSTOM PINS FOR YEARS OF SERVICE TRANSPORTATION TEAM	319.89
11/17/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	STEM AA Batteries	32.48
11/29/2020	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Social studies assignment	4.5
11/6/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Metal Prints of Graduating Classes	575.91
11/13/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*206gn3z20	lightweight tripod with bag	66.24
11/17/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Assignment	4
11/2/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*283sh4xt1	Heavy Duty Staples	9.29
11/9/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Narrative Writing Assignment	6.95
11/19/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Figurative Lang assignment	5
11/27/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Google *ads1377485145	Purchase Google *ads1377485145	350
11/30/2020	XXXX-XXXX-XXXX-8613	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Proofs Full Unit	19.6
			Debit Total		94,705.02
			Credit Total		-4,174.14
			Total		90,530.88